

Office of Information Technologies

DCT 1 - 2007

FCC - MAILMOOM

September 24, 2007

CC: 02-6

CC Docket No. 96-45 CC Docket No. 02-6

Company Name	Bethlehem Area School District
Billed Entity Name	Bethlehem Area School District
Application Number	531843
Billed Entity Number	125903
Funding Request Number	1468898
Contact Name	Robin L. Lutcher
Address	3149 Chester Ave,
	Bethlehem, PA 18020
Telephone Number	610-807-5571 (ext. 35972)
Fax Number	610-807-5526
e-Mail Address	rlutcher@bethsd.org

On January 8, 2007 BASD filed an appeal with the FCC for all of the ERate applications filed for the 2006-2007 school year. In March 2007 BASD received approval from the FCC and the issue was remanded to the USAC/SLD. BASD worked with USAC/SLD subsequent to the March 2007 remand. Information was sent to the USAC/SLD regarding this FRN.

On 9/14/2007 BASD received approval from the USAC/SLD for all of the services included in the remand except FRN1468898. The USAC/SLD indicates that this FRN was not part of the remand from the FCC, even though the FRN was included in their correspondence and BASD answered questions regarding FRN 1468898. I would ask that the FCC approve funding for FRN 1468898. It is for Internet service for the school district. Please note the attached letter of appeal that was sent to you in January of 2007.

Attached is the original FCC appeal letter dated January 8, 1007, and the email attachment for the March 2007 remand which includes this FRN.

I thank you in advance for your attention to this request.

Sincerely.

Robin L. Lutcher, Director of Information Technologies

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LETTER OF APPEAL Federal Communications Commission

January 8, 2007

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This letter is to appeal the recent decision of the SLD to deny funding on the above application. Attached is the letter from the SLD and the paperwork sent to the SLD when that appeal was processed.

The denial from the SLD states that information was not sent in within the required time frame. Please note the following facts:

- 1) We acknowledged receipt of the information via telephone on April 24, 2006.
- 2) On May 22, 2006 we requested an extension via telephone. This request was granted verbally at that time. The extension was requested due to the following reasons:
 - a. The final budget for the 2006-2007 school year would not be available until June 30, 2006
 - b. The technology office had been under construction and we were in temporary offices. We were scheduled to move back into our offices in late May/early June and some of the documents were stored in boxes.

During the application process for FORM 470 and FORM 471, all deadlines were met and regulations adhered to. The request for an extension was made in good faith and with the intent of complying with the request of the SLD. The documents were not submitted to the SLD because I had received an affirmative response to my verbal request.

The attached documents support the above application. I request that the FCC please approve funding for this application and thank you in advance for your consideration of this request.

Sincerely,

Robin L. Lutcher Director of Information Technologies Subject: 125903 BETHLEHEM AREA SCHOOL DIST FY2006 Remand From: "PlAIntegrated" <PlAIntegrated@sl.universalservice.org>

Date: Fri, 13 Apr 2007 14:25:03 -0400

To: <rlutcher@bethsd.org>

CC: "Robin Lutcher@16108075526" <IMCEAFAX-Robin+20Lutcher+4016108075526@necaservices.com>

Ms. Robin L. Lutcher,

As a result of recent FCC Order (07-36, released March 28, 2007) that remanded your applications to us, we are processing your Funding Year 2006 Form (s) 471 to ensure that they are in compliance with Program rules. To continue processing your forms, we require additional information. I have attached a copy of the Selective Review Information Request. It is important that we receive all of the information requested within 30 calendar days from the date of this document so that we may complete the review of your funding requests.

Please respond to my earlier e-mail wherein I requested that you confirm that the schools are cover under a consolidated budget. Also, please confirm that you have received this E-mail/Fax and the attached document.

Kenneth A. Solomon

Program Integrity Assurance Schools and Libraries Division

Voice: 973-581-5103

Desktop Fax: 973-599-6515

E-mail: KSolomo@sl.universalservice.org

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

Content-Description: 125903 Bethlehem Area School District Remand FY 2006.doc

125903 Bethlehem Area School District Remand FY 2006.doc Content-Type: application/msword

Content-Encoding: base64

Content-Description: 125903 Bethehem Area School Dist ConsolBENs FY 2006.xls

Content-Encoding: base64

Copy of Remand Email 4-13-07



Copy of Audit
4/1/3/07
Schools and Libraries Division

SELECTIVE REVIEW INFORMATION REQUEST (SRIR) FUNDING YEAR 2006					
CASE # SR-2006-125903					
To:	Robin L. Lutcher From: Kenneth Solomon				
Your Phone Number:	610-807-5571	My Phone Number:	973-581-5103		
Your Fax Number:	610-807-5526	My Fax Number:	973-599-6515		
Entity Name:	BETHLEHEM AREA SCHOOL DIST	My E-Mail Address:	ksolomo@sl.universalservice.org		
Today's Date:	4/13/2007 Total Pages: 9				
PLEASE RESPOND BY:	5/13/2007				
Form 471 Application Number(s):	531843, 532028, 532117, 534601, 534316, 534078	534228, 534843, 534980, 5	535090, 533726, 533860, 533981,		

PLEASE CALL TO CONFIRM THAT THIS DOCUMENT HAS BEEN RECEIVED IN ITS ENTIRETY.

FCC Remand

As a result of recent FCC Order (07-36, released March 28, 2007) that remanded your application(s) to us, we are processing your Funding Year 2006 Form (s) 471 to ensure that they are in compliance with Program rules. To continue processing your form(s), we require additional information.

It is important that we receive all of the information requested within 30 calendar days from the date of this document so that USAC may complete the review of your funding request(s). USAC encourages you to provide full and complete responses. A non-response to any of the questions asked will be interpreted to mean that you had no information to provide on the question. A partial answer will be viewed as being all of the information that you have on the subject. When your response is received, USAC will complete the Selective Review based on the information on hand. USAC urges you to carefully review your response before returning it to ensure that you have provided complete responses to all questions. Finally, note that USAC is unable to grant multiple or lengthy extensions to respond to this request for information or seek information not previously provided.

(Part I) Competitive bidding and vendor selection processes, and (Part II) Information to support the certifications you made on FCC Form 471

Who can respond to this request for information?

This document requests information that must be provided by the applicant or by the applicant's authorized representative.

How to respond

Please send your responses to the questions outlined on the following pages to:

Via Fax:	Via Expedited Mail:	Via email:
Kenneth Solomon	Kenneth Solomon	ksolomo@sl.universalservice.org
PIA Selective Review	SLD	
973-599-6515 (fax)	100 S. Jefferson Road	
	Whippany, NJ 07981	

Thank you for your assistance as we work to assure the integrity of the Schools and Libraries Universal Service Support Mechanism. It is important that we receive all of the information requested within 30 calendar days. A checklist of the items requested in this document is included on page 2. If you have any questions with regard to this request or these worksheets, please contact the reviewer at the phone number or email address listed above.

Selective Review Information Request Completion Certification

Solective Review Information Request Completion Review Information Review Infor provided below.

SECTION SAUTHORIZEDS	(ener into	RMATIO	
Name of Authorized Signer	Title		
Email Address	Talanhana		
Final Address	Telephone Office:	F	ax:
Authorized Signer's Employer's Name	Office.		un.
Transfer Signer & Simpleyer & Hame			
Employer's Street Address		State	Zip Code
SECULON 2: APRLICAN			
Billed Entity Name	Billed Entity	Number	
BETHLEHEM AREA SCHOOL DIST	125903		
Funding Year 2006 Forms 471 Application Numbers:			*****
531843, 532028, 532117, 534228, 534843, 534980, 535090			
SBCTIONS: CORTINGA	ION STATE	MENTS .	
 I certify that I prepared the responses in this document or 	TOWN TOWNS THE PROPERTY OF THE PARTY OF THE	MIC 1-4 MANAGEMENT IN THE	ed entity.
 I certify that despite any budget deficits, fund-raising eff 			•
source(s) identified for my applicant share of E-rate will	not be affected		
 I certify that the Billed Entity 			
is an Education Service Agency as defined und	er state law.		
is not an Education Service Agency (ESA) as d	lefined under st	ate law.	
Authorized Signer's Signature		Date	
Authorized School or Library Official's Signature		Date	
Title of Authorized School or Library Official			

The FCC's Fifth Report and Order (FCC 04-190) released on August 13, 2004, sets out document retention requirements for program participants. Failure to comply with these requirements will put your funding at risk.

EXPANDED / CONSOLIDATED BEN WORKSHEET

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Entity Name Rether the fight the first of t									
BEN	125903	19042	19052	19053	19054	19061	19072		
Funding Request	\$169,383.85		\$1,432.03						
Applicant Share Pre-Discount	\$122,657.27		\$ 358.01						
Total	\$292,041.12	\$0.00	\$1,790.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Funding Request	\$52,200.00								
Applicant Share	\$37,800.00								
Pre-Discount Total	\$90,000.00								\$0.00
Funding Request	\$45,422.90								
Applicant Share	\$32,891.90								
Pre-Discount Total	\$78,314.80								\$0.00
Funding Request	\$187,762.84	\$1,718.40		\$1,611.04	\$1,718.40	\$61,176.00	\$164,107.80		
Applicant Share	\$135,966.20	\$429.00		\$179.00	\$429.60	\$61,176.00	\$164,107.80		
Pre-Discount Total	\$323,729.04	\$2,147.40	\$0.00	\$1,790.04	\$2,148.00	\$122,352.00	\$328,215.60	\$0.00	\$0.00
Total Funding Request	\$454,769.59	\$1,718.40	\$1,432.03	\$1,611.04	\$1,718.40	\$61,176.00	\$164,107.80	\$0.00	\$0.00
Total Applicant's Share	\$329,315.37	\$429.00	\$358.01	\$179.00	\$429.60	\$61,176.00	\$164,107.80	\$0.00	\$0.00

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Service Type	Funding Request	Applicant Share	Pre-Discount Total		
Telcomm Services	\$170,815.88	\$123,015.28	\$293,831.16		
Internet Access	\$52,200.00	\$37,800.00	\$90,000.00		
Internal Connections MN	\$45,422.90	\$32,891.90	\$78,314.80		
Internal Connections	\$418,094.48	\$362,287.60	\$780,382.08		
Total	\$686,533.26	\$555,994.78	\$1,242,528.04		

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